

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:)	Case No. 01-91048
)	
OTIS GLENN PIERCE)	
)	
Debtor(s))	Chapter 7

**Trustee's Amended Final Report, Application for Compensation,
and Report of Proposed Distribution**

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Amended Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Amended Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

This report was amended to include the fees and expenses of the accountant, and to add the trustee's time entries.

Date: September 22, 2004



Daniel J. Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PIERCE, OTIS GLENN

DEBTOR(S)

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CASE NO. 01-91048

CHAPTER 7

**TRUSTEE'S AMENDED FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT
OF PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: September 22, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

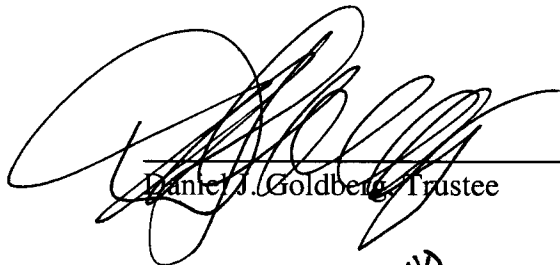
Date: _____

By: _____

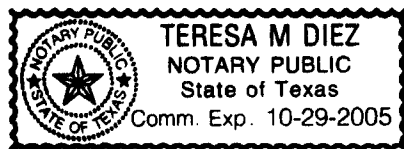
THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §


BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel J. Goldberg, am the duly appointed Trustee in the Otis Glenn Pierce bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, and had several conferences and correspondence with the debtor's attorney. In addition thereto, I prepared and filed a Motion for Extension of Deadlines; a Motion to Compel Turnover of funds by the debtor and for an Accounting; reviewed numerous real estate and financial documents; negotiated with the attorney for the debtor for the turnover of funds to the estate; prepared and filed a Motion to Dismiss the case; worked with the U. S. Trustee on an Objection to Discharge; drafted an Order for Turnover and an Accounting; hired an accountant and filed tax returns. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 22ND day of September, 2004.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PIERCE, OTIS GLENN

DEBTOR(S)

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CASE NO. 01-91048

CHAPTER 7

**TRUSTEE'S AMENDED FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: September 22, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **PIERCE, OTIS
GLENN**
Case Number: **01-91048**

Final Report as of: September 21, 2004

SCHEDULE A-1

A. Receipts	\$8,587.99
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,532.50
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$3,532.50
BALANCE ON HAND:	\$5,055.49

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 01-91048
Case Name: PIERCE, OTIS G.
For the Period Ending: 9/21/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/16/2001 (f)
\$341(a) Meeting Date: 07/05/2001
Claims Bar Date: 12/04/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref #					
1	Promissory Note from Kirk Dillon	\$14,400.00	\$1,000.00	\$8,439.54	FA
Asset Notes: This Note was claimed to be a separate property of Imogene Pierce. The Debtor turned over the funds from this Note since the Debtor had disposed of the Note from Garland and Opal McLeroy.					
2	Promissory Note from Garland McLeroy and Opal McLeroy	\$111,594.00	\$1,000.00	DA	FA
Asset Notes: (See Agreed Order) This Note was improperly collected by the Debtor and funds not turned over. Debtors discharge denied.					
3	Homestead: 4039 CR 4054, Timpson, TX 75975	\$20,000.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
4	Cash: Farmers State Bank, Center, TX	\$100.00	\$100.00	\$100.00	FA
Asset Notes: Non-Exempt					
5	Furnishings & HH Goods	\$500.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
6	Wearing Apparel	\$200.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
7	Firearms	\$50.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt: Colt 45 Pistol					
8	1995 Dodge Pick Up	\$2,500.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
9	Riding Lawn Mower	\$100.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt: (8 years old)					
INT	Interest Earned	Unknown	Unknown	\$48.45	FA

TOTALS (Excluding unknown value)

\$2,100.00

\$8,587.99

Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-91048
Case Name: PERCE, OTIS G.
For the Period Ending: 9/21/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/16/2001 (f)
§341(a) Meeting Date: 07/05/2001
Claims Bar Date: 12/04/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/30/2003 Current Projected Date Of Final Report (TFR): 12/31/2004

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 01-91048
Case Name: PIERCE, OTIS G.
Taxpayer ID #: 76-6177463
For Period Beginning: 5/16/2001
For Period Ending: 9/21/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010191048
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/17/2003		Transfer From Acct#8020191048	Per Order to pay Attorney Fees signed on 9/5/03.	9999-000	\$3,532.50		\$3,532.50
09/17/2003	1	Ross, Banks, May, Cron & Cavin, P.C.	Per Order to pay Attorney Fees signed on 9-05-03.	3110-000		\$3,532.50	\$0.00
05/18/2004		Transfer From: Money Market # 8020191048	Transfer to Close Account	9999-000	\$5,055.49		\$5,055.49

TOTALS:	\$8,587.99	\$3,532.50	\$5,055.49
Less: Bank transfers/CDS	\$8,587.99	\$0.00	
Subtotal	\$0.00	\$3,532.50	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$3,532.50	

For the period of 5/16/2001 to 9/21/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,532.50
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 04/15/2002 to 9/21/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,532.50
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 01-91048
Case Name: PIERCE, OTIS G.
Taxpayer ID #: 76-6177463
For Period Beginning: 5/16/2001
For Period Ending: 9/21/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020191048
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/15/2002	(1)	William J. Barton, Attorney-at-Law	Ck #1120; Per Agreed Order: Represents payments for Jan., Feb. & March 2002 for Ch 7 bankruptcy case of Otis Glenn Pierce.	1121-000	\$1,800.00		\$1,800.00
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.45		\$1,800.45
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.99		\$1,801.44
06/10/2002	(1)	William J. Barton, Attorney at Law	Ck #1127; Per Agreed Order: Represents payments for April & May 2002 for Ch 7 bankruptcy case of Otis Glenn Pierce.	1121-000	\$1,200.00		\$3,001.44
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.95		\$3,002.39
07/25/2002	(1)	Shelby Savings Bank	Cashiers Ck #28957 from Kirk Dillon; Payoff on Property.	1121-000	\$5,439.54		\$8,441.93
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.35		\$8,443.28
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.23		\$8,446.51
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.12		\$8,449.63
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.23		\$8,452.86
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.13		\$8,455.99
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.23		\$8,459.22
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.23		\$8,462.45
02/27/2003	(4)	William J. Barton, Attorney	Ck #21101	1129-000	\$100.00		\$8,562.45
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.92		\$8,565.37
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.27		\$8,568.64
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.17		\$8,571.81
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.28		\$8,575.09
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.47		\$8,577.56
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.46		\$8,579.02
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.46		\$8,580.48
09/17/2003		Transfer To Acct#8010191048	Per Order to pay Attorney Fees signed on 9/5/03.	9999-000		\$3,532.50	\$5,047.98

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-91048
Case Name: PIERCE, OTIS G.
Taxpayer ID #: 76-6177463
For Period Beginning: 5/16/2001
For Period Ending: 9/21/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020191048
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.14		\$5,049.12
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.86		\$5,049.98
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.83		\$5,050.81
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.86		\$5,051.67
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.86		\$5,052.53
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.80		\$5,053.33
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.86		\$5,054.19
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.83		\$5,055.02
05/18/2004	(INT)	Sterling Bank	Account Closing Interest As Of 5/18/2004	1270-000	\$0.47		\$5,055.49
05/18/2004		Transfer To: Checking # 8010191048	Transfer to Close Account	9999-000		\$5,055.49	\$0.00

TOTALS: \$8,587.99 \$8,587.99 \$0.00
Less: Bank transfers/CDS \$0.00 \$8,587.99
Subtotal \$8,587.99 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$8,587.99 \$0.00

For the period of 5/16/2001 to 9/21/2004

Total Compensable Receipts: \$8,587.99
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$8,587.99
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$8,587.99

For the entire history of the account between 04/15/2002 to 9/21/2004

Total Compensable Receipts: \$8,587.99
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$8,587.99
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$8,587.99

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-91048
Case Name: PIERCE, OTIS G.
Taxpayer ID #: 76-617463
For Period Beginning: 5/16/2001
For Period Ending: 9/21/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020191048
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$8,587.99	\$3,532.50	\$5,055.49

For the period of 5/16/2001 to 9/21/2004

Total Compensable Receipts: \$8,587.99
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$8,587.99
Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,532.50
Total Internal/Transfer Disbursements: \$8,587.99

For the entire history of the case between 05/16/2001 to 9/21/2004

Total Compensable Receipts: \$8,587.99
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$8,587.99
Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,532.50
Total Internal/Transfer Disbursements: \$8,587.99

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:

OTIS GLENN PIERCE

Debtor

§
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Case No. 01-91048

Chapter 7

EOD

09/05/2003

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR ROSS, BANKS, MAY, CRON & CAVIN, P.C.,
ATTORNEYS FOR DANIEL JACOB GOLDBERG, CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application of Attorney for Trustee, Daniel Jacob Goldberg, for Compensation and Reimbursement of Expenses" filed by Ross, Banks, May, Cron & Cavin, P.C., attorneys for the Chapter 7 Trustee, Daniel Jacob Goldberg, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .70 senior attorney hours is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Ross, Banks, May, Cron & Cavin, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$3,532.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate which the Chapter 7 Trustee shall pay from available funds to Ross, Banks, May, Cron & Cavin, P.C.

Signed on 09/05/2003



BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: §
OTIS GLENN PIERCE §
§ CASE NO. 01-91048
§
DEBTORS § Chapter 7

EOD

11/17/2003

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAULT, P.C.

On or about OCTOBER 17th, 2003, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and,

therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of ONE THOUSAND NINE HUNDRED FOURTEEN AND 50/100 DOLLARS (\$1,914.50) in fees and ONE AND 00/100 DOLLAR (\$1.00) in expenses, for a total of ONE THOUSAND NINE HUNDRED FIFTEEN AND 50/100 DOLLARS (\$1,915.50), for services rendered to the Trustee in connection with the Bankruptcy Estate of Otis Glenn Pierce; and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 11/15/2003

Dated: _____



UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

In Re:

Otis Glenn Pierce

Bankruptcy Case:

Chapter 7

01-91048 bp

Debtor(s):

BILL OF COURT COSTS

TO: Daniel Goldberg
2 Riverway, Suite 700
Houston , TX 77056-1918

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0 (Total Amount)**

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 20, 2004**

JAMES D. TOKOPH
Clerk of Court

JoAnne Judice

BY: _____
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **PIERCE, OTIS
GLENN**
Case Number: **01-91048**

COMPUTATION OF COMMISSIONS

Receipts	\$	8,587.99	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	3,587.99	10.00% of Next \$45,000.00	\$	358.80
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	1,608.80

TRUSTEE EXPENSES:

Copies	\$210.25
Clerical	\$222.00
Para Legal	\$250.00
Postage	\$75.94
Fax	\$30.25

Total Unreimbursed Expenses: **\$788.44**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
Trustee Time Entries

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

September 21, 2004

Case # 01-91048

Re: PIERCE, OTIS GLENN

DATE	ATTY	DESCRIPTION	HOURS
Aug-17-01	DJG	Conduct 341 Meeting of creditors. Status of case to be determined.	0.40
Sep-24-01	DJG	Draft letter to L. Lambert on failure of debtor to schedule a promissory note from Kirk Dillon, the debtor's grandson in the original principal amount of \$30,000 and a note in the principal amount of \$8500 payable to the debtor and his wife and that Steve Zayler is handling a case that involves Sam Dillon.	0.50
Sep-28-01	DJG	Draft Motion to Extend Deadlines.	0.50
Nov-12-01	DJG	Letter to L. Lambert and S. Zayler re: call from the Debtor's attorney stating that he would be amending his schedules to add the Debtor's interest in the Notes and stating that he did not know of these interests and the Debtor had failed to inform him of them and payment on the Garland Note after the filing of the Chapter 7.	0.50
Jan-30-02	DJG	Response letter to S. Zayler on information received from debtor.	0.50
Jan-30-02	DJG	Letter to L. Lambert, S. Zayler, and W. Barton re: Turnover Motion on setting and document response.	0.40
Feb-15-02	DJG	Fax letter to Bill Barton requesting turnover of funds on non-exempt asset.	0.20
Feb-25-02	DJG	Hearing on Motion to Compel to be continued to 3/26/02.	0.30

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Mar-06-02	DJG	Letter to W.Barton regarding rescheduled hearing.	0.30
Apr-05-02	DJG	Fax correspondence and agreed order signed by Judge to W. Barton.	0.30
Apr-30-02	DJG	Monthly review of bank statements.	0.30
May-31-02	DJG	Monthly review of bank statements.	0.30
Jun-28-02	DJG	Monthly review of bank statements.	0.30
Jul-01-02	DJG	Letter to Imogene Pierce responding to debtor's letter, and forward copy to S. Zayler.	0.40
Jul-31-02	DJG	Monthly review of bank statements.	0.30
Aug-30-02	DJG	Monthly review of bank statements.	0.30
Sep-30-02	DJG	Monthly review of bank statements.	0.30
Oct-31-02	DJG	Monthly review of bank statements.	0.30
Nov-29-02	DJG	Monthly review of bank statements.	0.30
Dec-31-02	DJG	Monthly review of bank statements.	0.30
Jan-28-03	DJG	Letter to W. Barton re: Turnover of funds.	0.40
Jan-31-03	DJG	Monthly review of bank statements.	0.50
Jan-31-03	DJG	Respond to debtor's letter and forward copy to Bill Barton.	0.50
Jan-31-03	DJG	Letter to W. Barton regarding turn over of funds.	0.20
Feb-28-03	DJG	Monthly review of bank statements.	0.30
Mar-20-03	DJG	Review claims filed against debtor.	0.50
Mar-31-03	DJG	Prepare for filing with court, Application To Employ Accountant, and Order thereon.	1.00
Mar-31-03	DJG	Monthly review of bank statements.	0.30
Apr-30-03	DJG	Monthly review of bank statements.	0.30
May-30-03	DJG	Monthly review of bank statements.	0.30
Jun-30-03	DJG	Monthly review of bank statements.	0.30

Jul-30-03	DJG	Letter to Sam Dillon re: revision of the release the interest of the Pierce Bankruptcy Estate in my position as Chapter 7 Trustee of that estate and to incorporate additional language in a release I received from Mr. Barton.	0.60
Jul-31-03	DJG	Monthly review of bank statements.	0.30
Aug-29-03	DJG	Monthly review of bank statements.	0.30
Sep-30-03	DJG	Monthly review of bank statements.	0.30
Oct-31-03	DJG	Monthly review of bank statements.	0.30
Nov-28-03	DJG	Monthly review of bank statements.	0.30
Dec-31-03	DJG	Monthly review of bank statements.	0.30
Jan-30-04	DJG	Monthly review of bank statements.	0.30
Feb-27-04	DJG	Monthly review of bank statements.	0.30
Mar-31-04	DJG	Monthly review of bank statements.	0.30
Apr-30-04	DJG	Monthly review of bank statements.	0.30
May-31-04	DJG	Monthly review of bank statements.	0.30
Jun-30-04	DJG	Monthly review of bank statements.	0.30
Jul-30-04	DJG	Monthly review of bank statements.	0.30
Aug-31-04	DJG	Monthly review of bank statements.	0.30
TOTAL			<hr/> 16.40

Ross, Banks, May, Cron & Cavin, P.C.
Clerical Time Entries

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

September 21, 2004

Case # 01-91048

Re: PIERCE, OTIS GLENN

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Jun-26-01	KM	Open bankruptcy file.	0.30	4.50
Aug-14-01	KM	Prepare file for 341 meeting and print reports.	0.30	4.50
Aug-20-01	KM	Make copies of 341 reports for filing and file records; mail to court for filing; mail to UST.	0.30	4.50
Aug-23-01	KM	Fax trustee correspondence to W. Barton.	0.20	3.00
Sep-04-01	KM	Fax trustee correspondence to S. Zayler.	0.20	3.00
Sep-28-01	KM	Letter to court for filing motion, and make copies of Motion to Extend Deadlines for file records and mailing to service list; mail to all parties on list.	0.70	10.50
Oct-26-01	TMD	Make copies of trustee's correspondence to W. Barton, copies to L. Lambert and S. Zayler and copies to file; mail to all parties.	0.30	4.50
Oct-31-01	TMD	Draft letter to court for filing motion to employ attorney; make copies of motion for file records and mailing to service list; mail to all parties on list.	0.30	4.50
Nov-07-01	TMD	Draft letter to court for filing Motion Compel; make copies for file records and mailing to service list; mail to all parties on service list.	0.40	6.00
Nov-21-01	TMD	Prepare file for Motion to Compel Hearing.	0.30	4.50
Dec-14-01	TMD	Prepare file for Motion to Dismiss hearing.	0.30	4.50

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Dec-19-01	TMD	Receive withdrawal of Sam Dillon claim; enter information in bankruptcy claims program.	0.30	4.50
Feb-15-02	TMD	Prepare letter to clerk for filing Agreed Order; copies of letter made for file records and to cc: S. Zayler and L. Lambert; mail to all parties.	0.30	4.50
Mar-12-02	TMD	Correspondence with B. Barton regarding Affidavits.	0.30	4.50
Mar-22-02	TMD	Note to file and trustee re: call from Bill Barton re: possible settlement prior to hearing.	0.20	3.00
Apr-15-02	TMD	Open Financial File; Open Money Market account and Checking account; Deposit funds in Money Market account.	0.40	6.00
Apr-30-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
May-31-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Jun-07-02	TMD	Fax trustee's correspondence to W. Barton.	0.20	3.00
Jun-10-02	TMD	Deposit Funds in Money Market account.	0.20	3.00
Jun-28-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Jul-12-02	TMD	Note to file and trustee, regarding Sam Dillon's call re: sale.	0.20	3.00
Jul-25-02	TMD	Deposit funds in Money Market account.	0.20	3.00
Jul-30-02	TMD	Notarize Release of Lien; make copies and mail letter and Release of Lien to Sam Dillon.	0.20	3.00
Jul-31-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Aug-28-02	TMD	Prepare letter to court to request claims bar date.	0.30	4.50

Aug-30-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Sep-09-02	TMD	Receive Order with claims bar date; enter date in bankruptcy system for future monitoring.	0.20	3.00
Sep-30-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Oct-31-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Nov-29-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Dec-31-02	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Jan-31-03	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Feb-20-03	TMD	Prepare letter to clerk to request claims file.	0.30	4.50
Feb-27-03	TMD	Deposit funds in Money Market account.	0.20	3.00
Feb-28-03	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Mar-03-03	TMD	Copy claims for claims file; Prepare letter to clerk to return claims file.	0.40	6.00
Mar-14-03	TMD	Correspondence with accountant, forwarding Forms 1 and 2 for his analysis and to request tax return preparation.	0.30	4.50
Mar-24-03	TMD	Generate Mailing Matrix report to create service list.	0.20	3.00
Mar-24-03	TMD	Receive and review accountants affidavit.	0.20	3.00
Mar-25-03	TMD	Pull Pacer docket for information on filing motion to employ accountant.	0.20	3.00

Mar-31-03	TMD	Letter to court for filing motion, and make copies of Application To Employ Accountant for file records and mailing to service list; mail out motion to service list.	0.40	6.00
Mar-31-03	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Apr-30-03	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
May-30-03	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Jun-30-03	TMD	Post Interest in Money Market account and reconcile account.	0.20	3.00
Jul-09-03	TMD	Pull Pacer docket to add addresses of Notices of Appearance to service list.	0.20	3.00
Jul-14-03	TMD	Generate Mailing Matrix report to verify all creditors being serviced on Trustee's Application For Attorney Compensation.	0.20	3.00
Jul-15-03	TMD	File with court, Trustee's Application for Attorney Compensation; Prepare letter to court; make copies for file records and mailing to service list; mail to parties on service list.	0.70	10.50
Sep-17-03	TMD	Correspondence with Roger Martin forwarding Forms 1 and 2 for his review to prepare tax returns.	0.30	4.50
Sep-17-03	TMD	Transfer funds from Money Market account into Checking Account; Write check for attorney fees, per Order signed on 9/5/03.	0.30	4.50
Sep-18-03	TMD	Correspondence with Roger Martin, forwarding Order to Employ Accountant.	0.30	4.50
Sep-26-03	TMD	Mail tax returns to IRS.	0.30	4.50
Oct-17-03	TMD	Prepare Motion For Compensation to Accountant, for filing with court.	0.50	32.50
Oct-17-03	TMD	Letter to court to file Motion For Accountant Compensation; make copies of document for mailing to service list and file record.	0.70	10.50
May-18-04	TMD	TFR Preparation.	3.00	195.00

TOTAL		<hr/> 18.30	
FEE SUMMARY:	Hours	Rate	Amount
Teresa M. Diez (Clerical)	12.80	\$15.00	\$192.00
Teresa M. Diez (Paralegal)	3.50	\$65.00	\$227.50
Karen Morgan (Clerical)	2.00	\$15.00	\$30.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **PIERCE, OTIS
GLENN**

Case Number: **01-91048**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Attorney for Trustee Fees (Trustee Firm)	\$3,672.50	\$3,672.50	\$3,532.50	\$0.00
Trustee Compensation	\$1,608.80	\$1,608.80	\$0.00	\$1,608.80
Accountant for Trustee Fees (Other Firm)	\$1,914.50	\$1,914.50	\$0.00	\$1,914.50
Trustee Expenses	\$788.44	\$788.44	\$0.00	\$788.44
Accountant for Trustee Expenses (Other Firm)	\$1.00	\$1.00	\$0.00	\$1.00
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$7,985.24	\$7,985.24	\$3,532.50	\$4,312.74

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **PIERCE, OTIS
GLENN**

Case Number: **01-91048**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	ESTATE OF SAM AND PAM DILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **PIERCE, OTIS GLENN**
Case Number: **01-91048**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$7,096.25

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-91048 Otis Glenn Pierce
Bankruptcy Judge Bill Parker
Debtor Name: PIERCE, OTIS GLENN

Claim No: 1	<i>Creditor Name:</i> Estate of Sam and Pam Dillion Case No. 99-91295 c/o Stephen Zayler, atty. for creditor 123 E. Lufkin Ave. P.O. Box 150743 Lufkin, TX 75915-0743	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 03/04/2003 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 07/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$0.00	
Total	\$0.00	
<i>Description:</i> Secured claim unknown amount; liquidated. Withdrawn 3/6/03		
<i>Remarks:</i> Docketed: LCR 9/9/02		

Claim No: 2	<i>Creditor Name:</i> Texoma Corrosion Services c/o Glenn D. Phillips 1003 Stone Rd. Kilgore, TX 75662	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 03/04/2003 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 06/18/2001	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7096.25	
Total	\$7096.25	
<i>Description:</i> Date debt incurred was 2/10 - 4/10/1998		
<i>Remarks:</i> Docketed: LCR 9/9/02.		

Claim No: 3	<i>Creditor Name:</i> Estate of Sam and Pam Dillion Case No. 99-91295 c/o Stephen Zayler, atty. for creditor 123 E. Lufkin Ave. P.O. Box 150743 Lufkin, TX 75915-0743	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 03/04/2003 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 12/14/2001	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Total		

Description: unknown/unliquidated unsecured claim; Withdrawn 3/6/03

Remarks: Docketed: LCR 9/9/02

Claims Register Summary

Case Name: Otis Glenn Pierce

Case Number: 2001-91048

Chapter: 7

Date Filed: 05/16/2001

Total Number Of Claims: 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$7096.25	
Secured	\$0.00	
Priority		
Unknown		
Administrative		
Total	\$7096.25	

PACER Service Center			
Transaction Receipt			
09/21/2004 10:32:07			
PACER Login:	rb0382	Client Code:	
Description:	Claims Register	Search Criteria:	01-91048 Filed or Entered From: 9/20/2000 Filed or Entered To: 9/21/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PIERCE, OTIS GLENN

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-91048

CHAPTER 7

TRUSTEE'S AMENDED REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$5,055.49
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$4,312.74	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$742.75	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$5,055.49
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

EXPENSE REPORT

Page No: 1

Case No: 01-91048
Case Name: PIERCE, OTIS G.Trustee Name: Daniel Jacob Goldberg
Date: 9/21/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
08/20/2001	10.00	\$0.25	\$2.50	2200-000	341 Report
09/24/2001	3.00	\$0.25	\$0.75	2200-000	Letter L. Lambert/S. Zayler
09/28/2001	72.00	\$0.25	\$18.00	2200-000	Extend Deadlines
11/12/2001	3.00	\$0.25	\$0.75	2200-000	Letter Lambert/Zayler
11/13/2001	4.00	\$0.25	\$1.00	2200-000	Pacer docket.
11/14/2001	108.00	\$0.25	\$27.00	2200-000	Compel Turnover
02/15/2002	5.00	\$0.25	\$1.25	2200-000	Pacer docket
02/15/2002	90.00	\$0.25	\$22.50	2200-000	A/O to clerk, Zayler, Lambert
03/19/2002	9.00	\$0.25	\$2.25	2200-000	Letter: L. Lambert/S. Zayler
04/15/2002	73.00	\$0.25	\$18.25	2200-000	Financial File
07/01/2002	3.00	\$0.25	\$0.75	2200-000	Letter: I.Pierce and S.Zayler
08/28/2002	1.00	\$0.25	\$0.25	2200-000	Letter Court-Claims Bar
01/28/2003	2.00	\$0.25	\$0.50	2200-000	Letter: W. Barton
01/31/2003	3.00	\$0.25	\$0.75	2200-000	Letter: I.Pierce/W. Barton
02/17/2003	6.00	\$0.25	\$1.50	2200-000	Pacer docket
02/17/2003	1.00	\$0.25	\$0.25	2200-000	Letter William Barton
03/24/2003	3.00	\$0.25	\$0.75	2200-000	Matrix
03/25/2003	6.00	\$0.25	\$1.50	2200-000	Pacer
03/31/2003	36.00	\$0.25	\$9.00	2200-000	Employ Accountant
07/09/2003	6.00	\$0.25	\$1.50	2200-000	Pacer
07/14/2003	3.00	\$0.25	\$0.75	2200-000	Mailing Matrix
07/14/2003	165.00	\$0.25	\$41.25	2200-000	Fee App DIG
07/30/2003	3.00	\$0.25	\$0.75	2200-000	Letter Sam Dillon
10/16/2003	226.00	\$0.25	\$56.50	2200-000	Mtn Pay Accountant
Clerical					
05/18/2004	12.80	\$15.00	\$192.00	2200-000	Teresa M. Diez
05/18/2004	2.00	\$15.00	\$30.00	2200-000	Karen Morgan
		Clerical	\$222.00		

EXPENSE REPORT

Page No: 2

Case No: 01-91048
Case Name: PIERCE, OTIS G.

Trustee Name Daniel Jacob Goldberg
Date: 9/21/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Para Legal					
05/18/2004	0.50	\$45.00	\$22.50	2200-000	Karen Morgan
05/18/2004	3.50	\$65.00	\$227.50	2200-000	Teresa M. Diez
		Para Legal	\$250.00		
Postage					
08/20/2001	2.00	\$0.37	\$0.74	2200-000	341 Report
09/24/2001	2.00	\$0.37	\$0.74	2200-000	Letter L. Lambert/S. Zayler
09/28/2001	18.00	\$0.37	\$6.66	2200-000	Extend Deadlines
11/12/2001	2.00	\$0.37	\$0.74	2200-000	Letter Lambert/Zayler
11/14/2001	7.00	\$0.84	\$5.88	2200-000	Compel Turnover
02/15/2002	3.00	\$0.84	\$2.52	2200-000	A/O to clerk, Zayler, Lambert
03/19/2002	2.00	\$0.37	\$0.74	2200-000	Letter: L. Lambert/S. Zayler
07/01/2002	2.00	\$0.37	\$0.74	2200-000	Letter: I. Pierce and S. Zayler
08/28/2002	1.00	\$0.37	\$0.37	2200-000	Letter Court-Claims Bar
01/28/2003	1.00	\$0.37	\$0.37	2200-000	Letter: W. Barton
01/31/2003	2.00	\$0.37	\$0.74	2200-000	Letter: I. Pierce/W. Barton
02/17/2003	1.00	\$0.37	\$0.37	2200-000	Letter William Barton
03/03/2003	1.00	\$5.44	\$5.44	2200-000	CMRRR-Claims File Returned
03/31/2003	1.00	\$3.27	\$3.27	2200-000	T's Appl Employ Acct, Smith & Henault
07/14/2003	20.00	\$0.84	\$16.80	2200-000	Fee App DJG
07/30/2003	1.00	\$0.37	\$0.37	2200-000	Letter Sam Dillon
09/26/2003	1.00	\$5.34	\$5.34	2200-000	CMRRR-IRS-Tax Returns
09/26/2003	1.00	\$1.29	\$1.29	2200-000	Tax Returns-Regular Mail
10/16/2003	21.00	\$0.60	\$12.60	2200-000	Min Pay Accountant
05/17/2004	1.00	\$5.57	\$5.57	2200-000	CMRRR-TFR
05/17/2004	1.00	\$4.65	\$4.65	2200-000	CMRRR-TDR
		Postage	\$75.94		
Fax					
08/23/2001	2.00	\$0.25	\$0.50	2200-000	W. Barton
08/24/2001	3.00	\$0.25	\$0.75	2200-000	Zayler

EXPENSE REPORT

Page No: 3

Case No: 01-91048
Case Name: PIERCE, OTIS G.

Trustee Name Daniel Jacob Goldberg
Date: 9/21/2004

Date	Quantity	Rate	Total	Uniform Trans Code	Description
08/24/2001	4.00	\$0.25	\$1.00	2200-000	S. Zayler
09/04/2001	1.00	\$0.25	\$0.25	2200-000	S. Zayler
01/22/2002	14.00	\$0.25	\$3.50	2200-000	L. Lambert/Tr. proposal
01/23/2002	6.00	\$0.25	\$1.50	2200-000	L. Lambert/S. Zayler/W. Barton
01/25/2002	2.00	\$0.25	\$0.50	2200-000	L. Lambert/S. Zayler
01/25/2002	9.00	\$0.25	\$2.25	2200-000	W. Barton
01/28/2002	2.00	\$0.25	\$0.50	2200-000	W. Barton
01/28/2002	2.00	\$0.25	\$0.50	2200-000	Zayler
01/30/2002	6.00	\$0.25	\$1.50	2200-000	Barton/Lambert/Zayler
01/30/2002	1.00	\$0.25	\$0.25	2200-000	Zayler
02/15/2002	3.00	\$0.25	\$0.75	2200-000	B. Barton
02/15/2002	3.00	\$0.25	\$0.75	2200-000	B. Barton
03/06/2002	2.00	\$0.25	\$0.50	2200-000	B. Barton
03/09/2002	16.00	\$0.25	\$4.00	2200-000	W. Barton
03/12/2002	2.00	\$0.25	\$0.50	2200-000	W. Barton
03/15/2002	7.00	\$0.25	\$1.75	2200-000	W. Barton
03/21/2002	14.00	\$0.25	\$3.50	2200-000	W. Barton
03/21/2002	1.00	\$0.25	\$0.25	2200-000	Zayler
03/25/2002	4.00	\$0.25	\$1.00	2200-000	W. Barton
03/25/2002	3.00	\$0.25	\$0.75	2200-000	Barton-A/O
04/05/2002	4.00	\$0.25	\$1.00	2200-000	W. Barton
06/07/2002	2.00	\$0.25	\$0.50	2200-000	W. Barton
07/25/2002	3.00	\$0.25	\$0.75	2200-000	Fax-Barton
07/26/2002	2.00	\$0.25	\$0.50	2200-000	Fax-Barton
07/26/2002	3.00	\$0.25	\$0.75	2200-000	Fax-Barton
Fax			\$30.25		
Case Total:			\$788.44		

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-91048
Case Name: PIERCE, OTIS G.
Claims Bar Date: 12/04/2002

Distribution Date: 09/21/2004
Distribution Amt: \$5055.49
Tax ID: 76-6177463
Date: 9/21/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
2	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	05/18/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1608.80	\$0.00	\$1608.80	100.00%	\$0.00	
	Notes:										
	6	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$788.44	\$788.44	\$0.00	\$788.44	100.00%	\$0.00
		6	SMITH & HENAULT, P.C.	09/14/2004	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	3420-000	\$1.00	\$1.00	\$0.00	\$1.00	100.00%
Notes: Order EOD 11/15/03											
5	SMITH & HENAULT, P.C. 5851 San Felipe, Ste. 925 Houston TX 77057	09/14/2004	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	3410-000	\$1914.50	\$1914.50	\$0.00	\$1914.50	100.00%	\$0.00	
	Notes: Order EOD 11/15/03										
2	TEXOMA CORROSION SERVICES c/o Glenn D. Phillips 1003 Stone Road Kilgore TX 75662	06/18/2001	UNSECURED	7100-000	\$7096.25	\$742.75	\$0.00	\$742.75	10.47%	\$0.00	
	TOTALS:					\$9800.19	\$5055.49	\$0.00	\$5055.49		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PIERCE, OTIS GLENN

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-91048

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S AMENDED FINAL APPLICATION FOR COMPENSATION
AND**

APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

ON THIS DAY came on for consideration the Trustee's Amended Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,608.80** and for reimbursement of expenses in the amount of **\$788.44 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2004.

BANKRUPTCY JUDGE